AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE K		PAGE 1 OF 4 PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECT	TIVE DATE	4. REQUISITIO			5. PROJEC	ECT NO. (If applicable)	
0007	Aug	ust 27, 2003	SP0600-0	SP0600-03-0313, Amend 002				
6. ISSUED BY	CODE	SP0600		7. ADMINISTERED BY (If other than Item 6)			SP0600	
, ,	4950 IE (DESC-AE 3) 767-8757	,	CODE					
8. NAME AND ADDRESS OF CONTRACT			nd 7IP Code)		9a. AMENDMENT	OF SOLICI	TATION NO	
8. NAME AND ADDRESS OF CONTRACT	OK (NO., stre	ei,city,county,State,an	ia zir Coae)	X	9a. AMENDMENT	OF SOLICI	TATION NO.	
						P0600-03-R	-0052	
					9b. DATED (SEE 17	TEM 11)		
						May 2, 200	03	
					10a. MODIFICATI		NTRACT/ORDER NO.	
Phone:	Fax:				10b. DATED (SEE	TEM 13)		
Phone: I	DUNS:				,	,		
Cage Code:	Bidder Code:							
11.	THIS ITEM	ONLY APPLIES TO	O AMENDMENTS	OF SO	LICITATIONS			
Offers must acknowledge receipt of this amendr completing Items 8 and 15, and returning1 copy of the offer submitted; or(c) By separate le ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION made by telegram or letter, provided each telegr specified. 12. ACCOUNTING AND APPROPRIATION	copies of etter or telegra OAT THE PL N OF YOUR am or letter m	the amendment; (b) B m which includes a ref ACE DESIGNATED OFFER. If by virtue takes reference to the s	by acknowledging red ference to the solicita FOR THE RECE of this amendment y	ceipt of ation and IPT OF ou desired	this amendment on each amendment numbers OFFERS PRIOR TO the to change an offer all	h FAILURE THE HOUS ready submitted	OF YOUR R AND DATE ted, such change may be	
		LIES ONLY TO MO						
A. THIS CHANGE ORDER IS ISSU CONTRACT ORDER NO. IN IT	ED PURSUA	THE CONTRACT/OI .NT TO: (Specify author)				ARE MADE	IN THE	
B. THE ABOVE NUMBERED CON						ES (such as ch	anges in paying	
office, appropriation date, etc.) S. C. THIS SUPPLEMENTAL AGREE		•						
C. THIS SUPPLEMENTAL AGREE	IMENT IS EN	HERED INTO PORS	UANT TO AUTHOR	KILLO	Γ.			
D. OTHER (Specify type of modification)	tion and autho	prity):						
E. IMPORTANT: Contractor [] is not, [X	l is required t	o sign this document a	and return 1 conie	s to the	issuing office.			
E. IMI ORIMINI COMMENT JIS NOT, I] is required t	o sign tins document d	and return _r_copie	s to the	issuing office.			
Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (Type		See pages	em 9A or 10A, as he	F CON	TRACTING OFFICE	ER		
15D NAME OF CONTRACTOR/OPPEROR	<u> </u>	15C DATE	1/D IDUTED		ELIZABETH R.	BRAXTO.		
15B. NAME OF CONTRACTOR/OFFEROR	(15C.DATE SIGNED	16B. UNITED	STATI	ES OF AMERICA		16C.DATE SIGNED	
BY			BY					
(Signature of person authorized to sig	n)		(Signa	ature of	Contracting Officer)			

The following changes, corrections, and additions are hereby incorporated into the Solicitation and/or Offeror Submission Package for SP0600-03-R-0052:

Delivery Schedule Changes:

NORTHEAST REGION

- 1. **Line Item 1059 Fort Monroe, VA:** This line item is hereby added and opened for solicitation. The new schedule page may be found on page 3 of this amendment. The consumption data sheet may be found on page 4 of this amendment.
- 2. The closing date and time for receipt of offers on LI 1059 is September 12, 2003 at 1:00 P.M. local time, Fort Belvoir, VA.

All offerors who submitted timely initial proposals under SP0600-03-R-0052 are invited to submit a new proposal for Line Items 1059 along with any updated technical information.

Any new offerors who did not initially offer under SP0600-03-R-0052 may also offer on Line Item 1059 at this time. To be considered for evaluation and award, new offerors must acknowledge all amendments issued to date and must submit supporting technical, past performance, socioeconomic, and subcontracting information, along with their certifications and price proposals for Line Items 1059. New offerors who did not initially offer under SP0600-03-R-0052 may fax in their proposals and supporting documentation for Line Items 1059, to be followed by a hard copy mailed to DESC within one week of the closing date. Offers must be mailed to the following address:

ATTN: DESC-CPC ROOM 3815 Defense Energy Support Center 8725 John J. Kingman Rd. Suite 3830 Ft. Belvoir, VA 22060-6222

3. Prospective offerors are encouraged to periodically view the Solicitation on the DESC Natural Gas Home Page for changes, corrections and additions.

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1059 FORT MONROE

1059 Direct Supply Natural Gas to be delivered FOB CITYGATE VIRGINIA NATURAL GAS via LIMITED INTERRUPTIBLE TRANSPORTATION WITH SUPPLY MANAGEMENT from October 01, 2003 to September 30, 2004.

TOTAL QUANTITY 59,386			
	Estimated		Total
	Quantity	Unit Price	Estimated Price
FIXED PRICE WITH EPA:			
1059 AA SUPPLY INDEX PRICE	59,386	*	*
	Estimated		Total
	Quantity	Unit Price	Estimated Price
FIXED PRICE WITH EPA:			
LIMITED INTERRUPTIBLE	59,386	*	*
1059 AG WINTER ADJUSTMENT FACTOR	46,825	\$	\$
1059 AH SUMMER ADJUSTMENT FACTOR	12,561	\$	\$
EQ FOR ULTIMATE	SUMMER	WINTER	
DELIVERY TO	QUANTITY	QUANTITY	
105901 FORT MONROE			-
LIMITED INTERRUPTIBLE	12,561	46,825	

^{*} The following information is provided for Clause B700, ECONOMIC PRICE ADJUSTMENT- MARKET PRICE AND TRANSPORTATION, paragraph (f):

(1) The SIP Table is as follows:

I Item No.	II Delivery Point	III Publication/ Table	IV Pipeline where SIP is applicable	V Location where SIP is applicable	VI Applicable ceiling Provision	VII Supply Index Price
1059	CITYGATE VIRGINIA NATURAL GAS	INSIDE FERC'S GAS MARKET REPORT	N/A	HENRY HUB	ALT II	August, 2003

SP0600-03-R-0052 Consumption Data

LINE ITEM NUMBER 105901 LINE ITEM NUMBER 105
INSTALLATION FOR
TRANSPORTATION LI FORT MONROE

	Total Quantity	Curtailment Days per Month	EPA Estimated Quantity	Monthly Buy
MONTH				
JANUARY	12,018	7	12,018	
FEBRUARY	12,706	7	12,706	
MARCH	8,922	3	8,922	
APRIL	5,300	3	5,300	
MAY	1,973	3	1,973	
JUNE	1,221	3	1,221	
JULY	979	3	979	
AUGUST	784	3	784	
SEPTEMBER	982	3	982	
OCTOBER	1,322	3	1,322	
NOVEMBER	5,159	3	5,159	
DECEMBER	8,020	7	8,020	